

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 826000290 00, CANYON COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999001290	0348		10.553	School Breakfast Program	1,276.80
11/26/2003	Supt of Public Instruction	1170200311264999000500	0348		10.553	School Breakfast Program	1,674.47
12/10/2003	Supt of Public Instruction	1170200312104999001720	0348		10.553	School Breakfast Program	1,730.33
01/22/2004	Supt of Public Instruction	1170200401224999000640	0348		10.553	School Breakfast Program	2,005.64
02/04/2004	Supt of Public Instruction	1170200402044999001080	0348		10.553	School Breakfast Program	1,850.03
04/07/2004	Supt of Public Instruction	1170200404074999001710	0348		10.553	School Breakfast Program	2,028.25
04/07/2004	Supt of Public Instruction	1170200404074999001730	0348		10.553	School Breakfast Program	2,104.06
05/19/2004	Supt of Public Instruction	1170200405194999000570	0348		10.553	School Breakfast Program	2,022.93
06/09/2004	Supt of Public Instruction	1170200406094999001950	0348		10.553	School Breakfast Program	2,081.45
07/14/2004	Supt of Public Instruction	1170200407144999000690	0348		10.553	School Breakfast Program	2,014.95
09/30/2004	Supt of Public Instruction	1170200409304999000450	0348		10.553	School Breakfast Program	2,160.90
09/30/2004	Supt of Public Instruction	1170200409304999000470	0348		10.553	School Breakfast Program	2,460.78
CFDA 10.553 Total:							23,410.59
10/08/2003	Supt of Public Instruction	1170200310084999001280	0348		10.555	National School Lunch Program	2,108.34
11/26/2003	Supt of Public Instruction	1170200311264999000490	0348		10.555	National School Lunch Program	2,676.31
12/10/2003	Supt of Public Instruction	1170200312104999001710	0348		10.555	National School Lunch Program	2,764.71
01/22/2004	Supt of Public Instruction	1170200401224999000630	0348		10.555	National School Lunch Program	3,315.00
02/04/2004	Supt of Public Instruction	1170200402044999001070	0348		10.555	National School Lunch Program	3,056.43
04/07/2004	Supt of Public Instruction	1170200404074999001700	0348		10.555	National School Lunch Program	3,350.36
04/07/2004	Supt of Public Instruction	1170200404074999001720	0348		10.555	National School Lunch Program	3,456.44
05/19/2004	Supt of Public Instruction	1170200405194999000560	0348		10.555	National School Lunch Program	3,370.25
06/09/2004	Supt of Public Instruction	1170200406094999001940	0348		10.555	National School Lunch Program	3,447.60
07/14/2004	Supt of Public Instruction	1170200407144999000680	0348		10.555	National School Lunch Program	3,361.41
09/30/2004	Supt of Public Instruction	1170200409304999000440	0348		10.555	National School Lunch Program	3,286.04
09/30/2004	Supt of Public Instruction	1170200409304999000460	0348		10.555	National School Lunch Program	3,765.16
CFDA 10.555 Total:							37,958.05
01/28/2004	Department of Juvenile Corrections	1285200401284591000080	0348	2000JBBX0016	16.523	Juvenile Accountability Incentive Block Grant	10,958.90
06/30/2004	Department of Juvenile Corrections	1285200406304117000120	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	29,484.00
07/23/2004	Department of Juvenile Corrections	1285200407234028000050	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	28,674.00
CFDA 16.523 Total:							69,116.90
07/15/2004	Department of Transportation	1290200407155922000500	0263	SD40101	20.600	State and Community Highway Safety	897.30

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 20.600 Total:	897.30
06/18/2004	Department of Transportation	1290200406185921000180	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	2,637.22
						CFDA 20.604 Total:	2,637.22
11/26/2003	Military Division	1190200311265227000040	0348		83.552	Emergency Management Performance Grants	24,794.00
01/08/2004	Military Division	119020040108J534000020	0348		83.552	Emergency Management Performance Grants	-10,219.69
03/23/2004	Military Division	1190200403235186000060	0348		83.552	Emergency Management Performance Grants	2,374.07
						CFDA 83.552 Total:	16,948.38
02/20/2004	Military Division	1190200402205914000010	0348		83.564	Citizens Corps	4,240.88
						CFDA 83.564 Total:	4,240.88
08/31/2004	Department of Parks and Recreation	1340200408315632000410	0348	14.01.16	97.012	Boating Safety Financial Assistance	21,357.00
						CFDA 97.012 Total:	21,357.00
09/03/2004	Military Division	1190200409035537000050	0348		97.042	Emergency Management Performance Grants	6,897.65
						CFDA 97.042 Total:	6,897.65
						Vendor Total:	183,463.97